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#### CITY OF ALBUQUERQUE

## ALBUQUERQUE, NEW MEXICO PURCHASING DEPARTMENT

**JANUARY 24, 2008** 

TO: JOHN J. VIGIL, PURCHASING MANAGER

FROM: DENISE GALLEGOS, SENIOR BUYER

SUBJECT: RECOMMENDATION OF AWARD ON REQUEST FOR OFFER RFB2008- BID OPENING DATE: 12/19/2007

079-DG

TITLE: LANDSCAPING SERVICES - LIBRARIES

I RECOMMEND AWARDING THE FOLLOWING AS THE LOWEST RESPONSIVE BID OFFER AFTER MEETING SPECIFICATIONS. LOCAL AND IN-STATE PREFERENCES, IF APPLICABLE, HAVE BEEN TAKEN INTO CONSIDERATION. THIS CONTRACT WILL BE USED BY: **CULTURAL SERVICES** 

ITEM NO.	QUANTITY	ITEM DESCRIPTION	VENDOR RECOMMENDED FOR AWARD	UNIT AMOUNT	TOTAL AMOUNT	PAYMENT TERMS
1	104 wk	E. Mountain Library – weekly srv	Desert Gardens Outdoor Srv	\$125.00	\$13,000.00	net
2	104 wk	N. Valley Library – weekly srv.	1313 Tobacco Rd SW		\$10,920.00	
3	104 wk	S. Valley Library – weekly srv.	Albuquerque, NM 87105		\$13,520.00	
4	130 hr	Hourly rate for additional work			\$ 6,500.00	
5	4 ea	Snow Removal: Parking Lot			\$ 2,000.00	
6	2 ea	Snow Removal: Other areas		\$ 300.00		
7	2 ea	Special trip charge		\$ 150.00	0 \$ 300.00	
8	4 ea	Fallen leaves removal – Prking Lot		\$ 150.0	0 \$ 600.00	
9	4 ea	Fallen leaves- other areas		\$ 150.00	0 \$ 600.00	
10	2 ea	Additional Fertilizer treatments		\$ 200.00	\$ 400.00	
11	1000 dl	Markup on irrigation equipment.			\$ 1,200.00	
12	2 ea	Additional weed treatment		\$ 150.00	· . •	
13	1 ea	Initial cleaning: N. Valley		\$ 500.0	0 \$ 500.00	
14	1 ea	Initial cleaning: S. Valley		\$ 700.0	00 \$ 700.00	
15	1 ea	Initial cleaning: E. Mtn.			00 \$ 500.00	
		Tota	al		\$ 50,640.00	_ i

THIS IS A RECOMMENDATION OF AWARD, NOT AN ACTUAL AWARD. ISSUING A PURCHASE ORDER AFTER THE PROTEST PERIOD ENDS OF	ACTUAL AWARD IS MADE BY THE PURCHASING DIVISION BY N: 2/06/08. DATE OF RECOMMENDATION: 1/30/08	*******
JOHN J. VIGIL (DATE) PURCHASING MANAGER	APPROVED:  19/08  TONI MARTORELLI, DIRECTOR (DATE)  CULTURAL SERVICES	<b>&gt;</b>

### AUTOMATED PURCHASING SYSTEM II OFFERS FOR PROCUREMENT

REQUEST FOR BID NUMBER: RFB2008-079-DG BID TITLE: LANDSCAPING SERVICES - LIBRARIES DENISE GALLEGOS, SENIOR BUYER, PHONE NO.: (505)768-3320

ltem			Bid Amount Di	iscounted Bid	Vendor Name/Comments
From Item No.: 1	To Item	15			
			\$50,640.00	\$48,108.00	DESERT GARDENS
			\$58,858.88	\$58,858.88	THE GROUNDSKEEPER
			\$59,900.00	\$59,900.00	RIO ABAJO LANDSCAPE
	========	======			

Total Offers 3

 $<sup>^{\</sup>star}$  Denotes that at least one Item in the Group was 'No December 31, 2007

### AUTOMATED PURCHASING SYSTEM II ABSTRACT DETAIL REPORT

Response Number	Vendor Name	Preference Type	Delivery Notes	
1	RIO ABAJO LANDSCAPE			
2	DESERT GARDENS	LOCAL BUSI		
3	THE GROUNDSKEEPER			

REQUEST FOR BID NUMBER: RFB2008-079-DG BID TITLE: LANDSCAPING SERVICES - LIBRARIES

BID OPENING DATE: 12/19/2007

DENISE GALLEGOS, SENIOR BUYER, PHONE NO.: (505) 768-3320

GROUP ITEM 1 1 EAST MOUNTAIN	QTY 104 I LIBRARY -		
RESPONSE NO BID? SKU	1 WK	2 WK	3 WK
UNIT EXT. PRICE	\$125.0000 \$13,000.00	\$125.0000 \$13,000.00	\$152.3100 \$15,840.24
GROUP ITEM 1 2 NORTH VALLEY	QTY 104 LIBRARY		
RESPONSE NO BID?	1	2	3
SKU UNIT EXT. PRICE	WK \$120.0000 \$12,480.00	WK \$105.0000 \$10,920.00	WK \$164.5400 \$17,112.16

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#### BID OPENING DATE: 12/19/2007 DENISE GALLEGOS, SENIOR BUYER, PHONE NO.: (505) 768-3320

		DENIGE GALLEGOS, SEN	ION DOTEN, THOME NO.: (505
GROUP ITEM 1 3 SOUTH VALLEY L	QTY 104 JBRARY -		
RESPONSE NO BID?	1	2	3
SKU UNIT EXT. PRICE	WK \$150.0000 \$15,600.00	WK \$130.0000 \$13,520.00	WK \$178.6200 \$18,576.48
GROUP ITEM 1 4 HOURLY RATE FO	QTY 130 DR		
RESPONSE NO BID?	1	2	3
SKU UNIT EXT. PRICE	HR \$55.0000 \$7,150.00	HR \$50.0000 \$6,500.00	HR \$28.0000 \$3,640.00
GROUP ITEM 1 5 SNOW REMOVAL	QTY 4 : PARKING		
RESPONSE NO BID?	1	2	3
SKU UNIT EXT. PRICE	EA \$1,100.0000 \$4,400.00	EA \$500.0000 \$2,000.00	EA \$300.0000 \$1,200.00
GROUP ITEM 1 6 SNOW REMOVAL	QTY 2		
RESPONSE NO BID?	1	2	3
SKU UNIT EXT. PRICE	EA \$200.0000 \$400.00	EA \$300.0000 \$600.00	EA \$300.0000 \$600.00

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#### BID OPENING DATE: 12/19/2007 DENISE GALLEGOS, SENIOR BUYER, PHONE NO.: (505) 768-3320

GROUP ITEM	QTY 2		
SPECIAL TRIP CH			
RESPONSE NO BID?	1	2	3
SKU UNIT	EA \$1,300.0000	EA \$150.0000	EA \$60.0000
EXT. PRICE	\$2,600.00	\$300.00	\$120.00
GROUP ITEM 1 8	QTY 4		
FALLEN LEAVE RI	EMOVAL -		
RESPONSE NO BID?	1	2	3
SKU UNIT	EA transport	EA	EA
EXT. PRICE	\$55.0000 \$220.00	\$150.0000 \$600.00	\$45.0000 \$180.00
GROUP ITEM 1 9	QTY 4		
FALLEN LEAVE RI	EMOVAL -		
RESPONSE NO BID?	1	2	3
SKU	EA	EA	EA
UNIT EXT. PRICE	\$25.0000 \$100.00	\$150.0000 \$600.00	\$45.0000 \$180.00
GROUP ITEM 1 10	QTY 2		
ADDITIONALS FER	RTILIZER		
RESPONSE NO BID?	1	2	3
SKU UNIT	EA \$250.0000	EA \$200.0000	EA \$50.0000

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DENISE GALLEGOS, SENIOR BUYER, PHONE NO.: (505) 768-3320

GROUP ITEM 1 11 MARKUP ON IRRI	QTY 1000 GATION		
RESPONSE NO BID?	1	2	3
SKU UNIT EXT. PRICE	DL \$0.0500 \$50.00	DL \$0.2000 \$200.00	DL \$0.2500 \$250.00
GROUP ITEM 1 12 ADDITIONAL WEE	QTY 2 ED		
RESPONSE NO BID?	1	2	3
SKU UNIT EXT. PRICE	EA \$50.0000 \$100.00	EA \$150.0000 \$300.00	EA \$30.0000 \$60.00
GROUP ITEM 1 13 INITIAL CLEANING	QTY 1 3: NORTH		
RESPONSE NO BID?	1	2	3
SKU UNIT EXT. PRICE	EA \$1,000.0000 \$1,000.00	EA \$500.0000 \$500.00	EA \$325.0000 \$325.00
GROUP ITEM 1 14 INITIAL CLEANING	QTY 1 3: SOUTH		
RESPONSE	1	2	3
NO BID? SKU UNIT EXT. PRICE	EA \$1,300.0000 \$1,300.00	EA \$700.0000 \$700.00	EA \$350.0000 \$350.00

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GROUP ITEM QTY 1 15 1 INITIAL CLEAN UP: EAST

2 3 RESPONSE

NO BID? EΑ EΑ SKU

EΑ UNIT \$1,000.0000 \$500.0000 \$325.0000 \$325.00 EXT. PRICE \$1,000.00 \$500.00